

PREPARED 05/16/2018,15:16:09  
 PROGRAM: GM339L  
 CITY OF AURORA ILLINOIS  
 ACCOUNTS PAYABLE-OLD SECOND BANK

EXPENDITURE APPROVAL LIST  
 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018  
 BANK: 95

FUND 311 WARD #1 PROJECTS FUND									
VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.			DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO							AMOUNT
DEPT 13 INNOVATION & CORE SERVICES DIV 50 HEALTH & WELFARE									
0009960	00	EMMANUEL HOUSE, CK GRP-C							
SPONSORSHIP	007360			95	05/09/2018	311-1350-419.50-50	TWO ORGANIZATION BECOMES	1,000.00	
							VENDOR TOTAL *	1,000.00	
							DEPARTMENT TOTAL **	1,000.00	



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 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018

BANK: 95

FUND 312 WARD #2 PROJECTS FUND		VENDOR NAME		ACCOUNT		ITEM	CHECK	EFT, EPAY OR
VEND NO	SEQ#	VOUCHER	P.O.	BNK	CHECK/DUE	DESCRIPTION	AMOUNT	HAND-ISSUED
INVOICE	NO	NO	NO	NO	DATE			AMOUNT
NO								
DEPT 13 INNOVATION & CORE SERVICES DIV 50 HEALTH & WELFARE								
0001213	00	FAMILY FOCUS, CK GRP-C						
DONATION		007360		95	05/09/2018	312-1350-419.50-50	ROOTS AURORA 9/7/18	1,500.00
							VENDOR TOTAL *	1,500.00
0005653	00	AFRICAN AMERICAN MEN OF UNITY, CK GRP-F						
SPONSORSHIP		008394		95	05/15/2018	312-1350-419.50-50	JUNETEENTH COMMUNITY	250.00
							VENDOR TOTAL *	250.00
0008914	00	THOSE FUNNY LITTLE PEOPLE INC, CK GRP-F						
CAGARZA0812DEP		008394		95	05/15/2018	312-1350-419.50-50	DEPOSIT FOR ICE CREAM	225.00
							VENDOR TOTAL *	225.00
0009289	01	COMMUNITY FOUNDATION OF THE, CK GRP-F						
SPONSORSHIP		008393		95	05/15/2018	312-1350-419.50-50	VETS WEEK CEREMONY	1,500.00
							VENDOR TOTAL *	1,500.00
0009748	00	AT RISK MENTORING, CK GRP-F						
DONATION		008394		95	05/15/2018	312-1350-419.50-50	AT RISK MENTORING SUMMER	500.00
							VENDOR TOTAL *	500.00
312	WARD #2 PROJECTS FUND						DEPARTMENT TOTAL **	3,975.00
						.00	FUND TOTAL ***	3,975.00
							CASH ON HAND	

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BANK: 95

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FUND 313	WARD #3	PROJECTS FUND									
VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	EFT, EPAY OR		
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION		AMOUNT	HAND-ISSUED		
NO	NO	NO							AMOUNT		
-----											
DEPT 13	INNOVATION & CORE SERVICES	DIV 50	HEALTH & WELFARE								
0001213	00	FAMILY FOCUS, CK GRP-F									
SPONSORSHIP	008394	95 05/15/2018	313-1350-419.50-50	ROOTS AURORA EVENT				500.00			
				VENDOR TOTAL *				500.00			
0002783	00	PARAMOUNT THEATRE, CK GRP-C									
DONATION	007357	95 05/09/2018	313-1350-419.50-50	SAVE A SEAT-TED MESIACOS				400.00			
				VENDOR TOTAL *				400.00			
0005653	00	AFRICAN AMERICAN MEN OF UNITY, CK GRP-F									
SPONSORSHIP	008396	95 05/15/2018	313-1350-419.50-50	JUNETEENTH COMMUNITY				250.00			
				VENDOR TOTAL *				250.00			
0009289	01	COMMUNITY FOUNDATION OF THE, CK GRP-F									
SPONSORSHIP	008393	95 05/15/2018	313-1350-419.50-50	VETS WEEK CEREMONY				281.25			
				VENDOR TOTAL *				281.25			
0009960	00	EMMANUEL HOUSE, CK GRP-C									
SPONSORSHIP	007360	95 05/09/2018	313-1350-419.50-50	TWO ORGANIZATION BECOMES				500.00			
				VENDOR TOTAL *				500.00			
313	WARD #3	PROJECTS FUND		CASH ON HAND							
								DEPARTMENT TOTAL **	1,931.25		
								FUND TOTAL ***	1,931.25		

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FUND 314 WARD #4 PROJECTS FUND									
VEND NO	SEQ#	VENDOR NAME		BNK CHECK/DUE		ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO		NO	NO	NO	NO	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
-----									
DEPT 13	INNOVATION & CORE SERVICES			DIV 50		HEALTH & WELFARE			
0002783	00	PARAMOUNT THEATRE, CK GRP-C		95 05/09/2018		314-1350-419.50-50	SAVE A SEAT-BILL DONNELL	400.00	
DONATION		007357							
								VENDOR TOTAL *	400.00
								DEPARTMENT TOTAL **	400.00
314	WARD #4 PROJECTS FUND			CASH ON HAND		.00	FUND TOTAL ***	400.00	

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FUND 315 WARD #5 PROJECTS FUND

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
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DEPT 13 INNOVATION &CORE SERVICES DIV 50 HEALTH & WELFARE

0009960	00	EMMANUEL HOUSE, CK GRP-F				95 05/15/2018	315-1350-441.50-50	TWO ORGANIZATIONS BECOMES	500.00	
SPONSORSHIP		008393								
								VENDOR TOTAL *	500.00	
9995999	00	LORI DEKEYSER				95 05/09/2018	315-1350-441.50-50	ALGAECIDE USED LAKE SIDE	1,000.00	
REIMB		007360								
								VENDOR TOTAL *	1,000.00	
								DEPARTMENT TOTAL **	1,500.00	

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BANK: 95

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FUND 315	WARD #5	PROJECTS FUND										
VEND NO	SEQ#	VENDOR NAME										
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM			CHECK	EFT, EPAY OR		
NO	NO	NO		DATE	NO	DESCRIPTION			AMOUNT	HAND-ISSUED		
-----												
DEPT 18	DEVELOPMENT SERVICES				DIV 27 PROPERTY STANDARDS							
0009844	00	GROOT INC										
1799311		PI4938 288372	95	05/05/2018	315-1827-424.36-10	LANDSCAPING SERVICES			8,369.65			
									VENDOR TOTAL *	8,369.65		
									DEPARTMENT TOTAL **	8,369.65		
315	WARD #5 PROJECTS FUND				CASH ON HAND	.00			FUND TOTAL ***	9,869.65		

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 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018

BANK: 95

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FUND 316 WARD #6 PROJECTS FUND									
VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
-----									
DEPT 13 INNOVATION & CORE SERVICES DIV 50 HEALTH & WELFARE									
0009289	01	COMMUNITY FOUNDATION OF THE,CK GRP-C							
SPONSORSHIP		007358		95	05/09/2018	316-1350-419.50-50	VETS WEEK - 5/19-28/18	500.00	
								VENDOR TOTAL *	500.00
0009748	00	AT RISK MENTORING,CK GRP-C							
DONATION		007357		95	05/09/2018	316-1350-419.50-50	AT RISK SUMMER CAMP	2,000.00	
								VENDOR TOTAL *	2,000.00
0009960	00	EMMANUEL HOUSE,CK GRP-F							
SPONSORSHIP		008393		95	05/15/2018	316-1350-419.50-50	TWO ORGANIZATIONS BECOMES	500.00	
								VENDOR TOTAL *	500.00
9995999	00	COLLIER COMMUNITY CENTER							
DONATION		008396		95	05/15/2018	316-1350-419.50-50	SAVE OUR YOUTH FEST	250.00	
								VENDOR TOTAL *	250.00
								DEPARTMENT TOTAL **	3,250.00
316	WARD #6 PROJECTS FUND	CASH ON HAND					.00	FUND TOTAL ***	3,250.00



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 CITY OF AURORA ILLINOIS  
 ACCOUNTS PAYABLE-OLD SECOND BANK

EXPENDITURE APPROVAL LIST  
 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018

BANK: 95

FUND 317 WARD #7 PROJECTS FUND									
VEND NO	SEQ#	VENDOR NAME							
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
DEPT 13		INNOVATION & CORE SERVICES		DIV 50		HEALTH & WELFARE			
9995999	00	GAYLES MEMORIAL BAPTIST CHURCH							
DONATION	008396		95	05/15/2018	317-1350-419.50-50	2018 WOMEN'S RETREAT	150.00		
						VENDOR TOTAL *	150.00		
						DEPARTMENT TOTAL **	150.00		

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 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018

BANK: 95

FUND 317 WARD #7 PROJECTS FUND

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT

DEPT 13 INNOVATION & CORE SERVICES DIV 70 YOUTH & SENIOR SERVICES

0008914	00	THOSE FUNNY LITTLE PEOPLE INC,CK GRP-B						
COAHB091918DEP	007353		95	05/09/2018	317-1370-440.32-20	PERFORMANCE/MLK BACK TO	225.00	
						VENDOR TOTAL *	225.00	
317	WARD #7 PROJECTS FUND	CASH ON HAND			.00	DEPARTMENT TOTAL **	225.00	
						FUND TOTAL ***	375.00	

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FUND NO	WARD #	PROJECTS	FUND							
INVOICE NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
NO	NO	NO			DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
-----										
DEPT 13	INNOVATION & CORE SERVICES			DIV 50	HEALTH & WELFARE					
0008950	00	GEORGETOWN RELIEF EFFORTS,CK	GRP-C							
GRANT		007358		95	05/09/2018	318-1350-419.50-50	GRANT TO IMPROVE	500.00		
							VENDOR TOTAL *	500.00		
0009960	00	EMMANUEL HOUSE,CK	GRP-F							
SPONSORSHIP		008397		95	05/15/2018	318-1350-419.50-50	TWO ORGANIZATIONS BECOMES	1,000.00		
							VENDOR TOTAL *	1,000.00		
9995999	00	THE FUSION PROJECT								
GRANT		007358		95	05/09/2018	318-1350-419.50-50	FUSION PROJ AT FISCHER	250.00		
							VENDOR TOTAL *	250.00		
							DEPARTMENT TOTAL **	1,750.00		
318	WARD #8	PROJECTS FUND					CASH ON HAND	.00		
							FUND TOTAL ***	1,750.00		

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BANK: 95

FUND 319 WARD #9 PROJECTS FUND		VENDOR NAME		ACCOUNT		ITEM	CHECK	EFT, EPAY OR
INVOICE	SEQ#	VOUCHER	P.O.	BNK	CHECK/DUE	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO	NO		DATE			AMOUNT
DEPT 13 INNOVATION & CORE SERVICES DIV 50 HEALTH & WELFARE								
0001213	00	FAMILY FOCUS, CK GRP-C						
DONATION		007360		95	05/09/2018	319-1350-419.50-50	ROOTS AURORA 9/7/18	1,000.00
							VENDOR TOTAL *	1,000.00
0001468	00	FOX VALLEY UNITED WAY, CK GRP-C						
EDWARD BUGG		007360		95	05/09/2018	319-1350-419.50-50	RECOGNIITION BREAKFAST	125.00
							VENDOR TOTAL *	125.00
0005653	00	AFRICAN AMERICAN MEN OF UNITY, CK GRP-F						
SPONSORSHIP		008395		95	05/15/2018	319-1350-419.50-50	JUNETEENTH COMMUNITY	500.00
							VENDOR TOTAL *	500.00
0009289	01	COMMUNITY FOUNDATION OF THE, CK GRP-C						
SPONSORSHIP		007358		95	05/09/2018	319-1350-419.50-50	VETS WEEK - 5/19-28/18	1,500.00
							VENDOR TOTAL *	1,500.00
							DEPARTMENT TOTAL **	3,125.00
319	WARD #9 PROJECTS FUND	CASH ON HAND				.00	FUND TOTAL ***	3,125.00

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BANK: 95

FUND 320 WARD #10 PROJECTS FUND		VENDOR NAME		BANK CHECK/DUE		ACCOUNT	ITEM	CHECK	EFT, EPAY OR
VEND NO	SEQ#	VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
INVOICE		NO	NO		DATE				AMOUNT
NO		NO	NO		DATE	NO			
-----									
DEPT 10	EXECUTIVE			DIV 04	ALDERMEN				
0000104	00	AURORA FASTPRINT, INC							
23560		PI4780	288693	95	05/02/2018	320-1004-411.61-09	PRINTING & SILK SCREENING	EFT:	1,896.37
								VENDOR TOTAL *	.00
0009814	00	ELIO DISTAOCLA							1,896.37
0253		PI4769	288714	95	04/24/2018	320-1004-411.32-99	PRINTING & SILK SCREENING	EFT:	480.00
								VENDOR TOTAL *	.00
								DEPARTMENT TOTAL **	.00
320	WARD #10 PROJECTS FUND	CASH ON HAND						FUND TOTAL ***	.00
									480.00
									2,376.37
									2,376.37

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 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018

BANK: 95

FUND 311 WARD #1 PROJECTS FUND									
VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO		NO	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
		NO							AMOUNT
DEPT 13 INNOVATION &CORE SERVICES DIV 50 HEALTH & WELFARE									
9990856	00	BOHMAN, KRISTINA,CK GRP-G							
EXPENSE REIMB	008411		95	05/15/2018		311-1350-419.50-50	SUPPLIES FOR WARD 1 CLEAN	62.85	
								VENDOR TOTAL *	62.85
								DEPARTMENT TOTAL **	62.85
311	WARD #1 PROJECTS FUND	CASH ON HAND				.00	FUND TOTAL ***	62.85	

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BANK: 95

FUND 312 WARD #2 PROJECTS FUND

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
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DEPT 13 INNOVATION &CORE SERVICES DIV 50 HEALTH & WELFARE

9991295	00	GARZA, JUANY,CK GRP-G				95 05/15/2018	312-1350-419.50-50	MISC SUPPLIES FOR THE		EFT: 42.01
EXPENSE REIMB	008445									
								VENDOR TOTAL *	.00	42.01
								DEPARTMENT TOTAL **	.00	42.01
312	WARD #2 PROJECTS FUND					CASH ON HAND		FUND TOTAL ***	.00	42.01

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 CITY OF AURORA ILLINOIS  
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 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018

BANK: 95

FUND 315 WARD #5 PROJECTS FUND

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
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DEPT 40 PUBLIC WORKS DIV 10 CENTRAL SERVICES

0000257	00	COMMONWEALTH EDISON,CK GRP-E									
7907338039		008390			95	05/15/2018		315-4010-417.62-04	5TH WARD PLAZA MTG.	105.62	
									VENDOR TOTAL *	105.62	
									DEPARTMENT TOTAL **	105.62	
315		WARD #5 PROJECTS FUND						CASH ON HAND	.00		
									FUND TOTAL ***	105.62	



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 AS OF: 05/24/2018 PAYMENT DATE: 05/24/2018

BANK: 95

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FUND 317 WARD #7 PROJECTS FUND									
VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	NO	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
-----									
DEPT 13 INNOVATION & CORE SERVICES DIV 50 HEALTH & WELFARE									
9995999	00	AURORA POLICE DEPARTMENT							
SPONSORSHIP	008411		95	05/15/2018		317-1350-419.50-50	GIRL RUN THE WORLD	500.00	
								VENDOR TOTAL *	500.00
								DEPARTMENT TOTAL **	500.00
317	WARD #7 PROJECTS FUND	CASH ON HAND				.00	FUND TOTAL ***	500.00	

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BANK: 95

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FUND 319 WARD #9 PROJECTS FUND										
VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
INVOICE	NO	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO		NO	NO						AMOUNT	
-----										
DEPT 13	INNOVATION &CORE SERVICES			DIV 50	HEALTH & WELFARE					
9991662	00	BUGG, EDWARD,CK GRP-E								
EXPENSE REIMB	008390		95	05/15/2018	319-1350-419.50-50		PHONE & MILEAGE & MISC.	EFT:	1.00	
EXPENSE REIMB	008390		95	05/15/2018	319-1350-419.50-50		PHONE & MILEAGE & MISC.	EFT:	64.99	
								VENDOR TOTAL *	.00	65.99
9995999	00	AURORA POLICE DEPARTMENT								
SPONSORSHIP	008444		95	05/15/2018	319-1350-419.50-50		GIRLS ON THE RUN EVENT	250.00		
								VENDOR TOTAL *	250.00	
								DEPARTMENT TOTAL **	250.00	65.99
319	WARD #9 PROJECTS FUND	CASH ON HAND				.00		FUND TOTAL ***	250.00	65.99